

*split*  
**Work Order ID 70619-2**

Monday, June 13, 2011 12:45:34 PM



Item ID: D3484-042

Accept



Setup Start

Revision ID:

Item Name: Tail Light Fairing Assembly, RH

Stop

Start Date: 6/10/2011 Start Qty: *2* 10.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: *f*

Date: *6/13*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan  
Code Accept Reject  
Qty Qty Number

Draw Nbr

Revision Nbr

D3484

Rev F

100

0.00



Purchasing

Memo

0.00

Purchasing

Issue P/O: *14274*  
Make as per Dwg D3484  
Material release note is required

*CZ 11/06/13*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

*6/17/14*

115

Weld per dwg A/R Aluminum rod Batch: *W1147C3* 0.00

0.00



Large Fab

Memo

\*\*\*Touch up weld if necessary\*\*\*

Large Fab

*11-07-18 10 f*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 70619

Monday, June 13, 2011 12:45:34 PM



Page 3

Item ID: D3484-042

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Setup Start



Revision ID:

Stop



Item Name: Tail Light Fairing Assembly, RH

Start Date: 6/10/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 10.00

Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

150

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

10 11-7-14

160

Memo

0.00



Small Fab

1-Install Nut Plates as per Dwg D3484

0.00

Small Fab

SB 11/07/08

2

170

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

11 07 28 2

W/O:		WORK ORDER CHANGES					
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Page 4

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Start Date: 6/10/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

180



Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

*M117745.*

Memo

0.00

START TIME:

OVEN TEMPERATURE:

FINISH TIME:

*2:15  
300  
2:45*

*2 15K 11-7-28.*

190



QC

Quality Control

QC3- Inspect Part Finish

0.00

Memo

0.00

*2 φ M1107/20*

200



Packaging

Packaging

Memo

0.00

0.00

Identify as per dwg and Stock

Location: *57208*

Identify on inside surface as indicated

TCCA-PDA,DART AEROSPACE LTD

P/N:D412-750-142 B/N:BXXXXX

FOR PRODUCT ELIGIBILITY SEE PDA06-13

*11/17/29 2*  
*11/17/29 2*



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Page 5

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Revision ID:

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Start Date: 6/10/2011 Start Qty: 10.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

210



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

220



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11/17/29

6/11/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



Monday, June 13, 2011 12:45:41 PM

Work Order ID: 70619

Parent Item: D3484-042

Parent Item Name: Tail Light Fairing Assembly, RH



Comments:

IPP Rev:A New Issue 06-05-23 EC  
 IPP Rev:B 08-01-24 chg rivet for CRI122-3-025 DD ver:EC IPP Rev:C  
 11.03.07 added weld touch up DD ver:EC

Start Date: 6/10/2011

Start Qty: 10.00

Required Date: 6/22/2011

Required Qty: 10.00

Component Item ID/  
Item Name

Replacement  
Item ID

Mfg/  
Purch

Bin  
Item

Primary  
Location

Last  
Location

Route  
Seq ID

Unit of  
Measure

Qty on  
Hand

Qty per Kit

Total  
Qty

Qty  
Issued

Date  
Issued

Status

D3484-042P



Tail Light Fairing

CRI122-3-02.5



RIVET

Purchased

No

110

Each

0.0000

1

10

Purchased

No

160

Each

1.0000

4

40

Location

ST291

114348

Loc Qty

1

Loc Code

M 118462

40

Purchased

No

160

Each

82.0000

2

20

Location

ST302

113064

116823

Loc Qty

82

32

50

Loc Code

20

SO 1167/25

B 70619 no  
 11/1/11 70619 no

SO 1167/25

4S21069-04



NCHOR NUT

Purchased

No

160

Each

82.0000

2

20

Location

ST302

113064

116823

Loc Qty

82

32

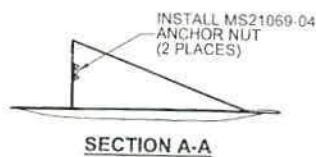
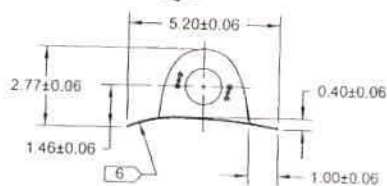
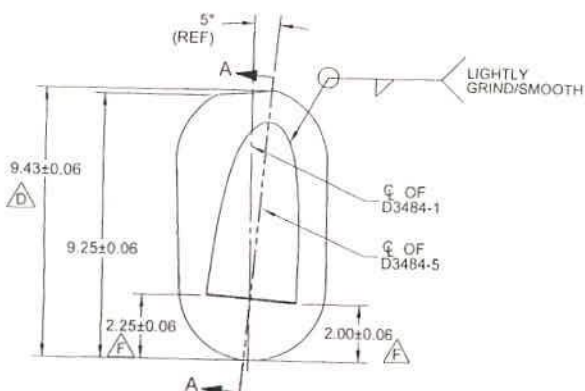
50

Loc Code

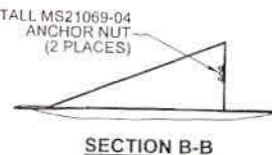
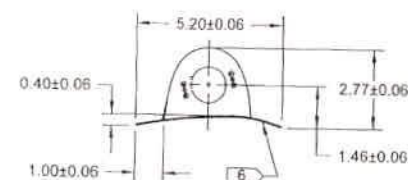
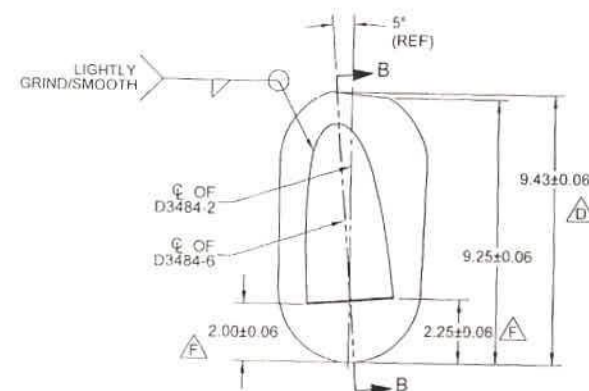
20

UNCONTROLLED COPY  
 WITHOUT EFFECT  
 WORK ORDER  
 NO. 7169

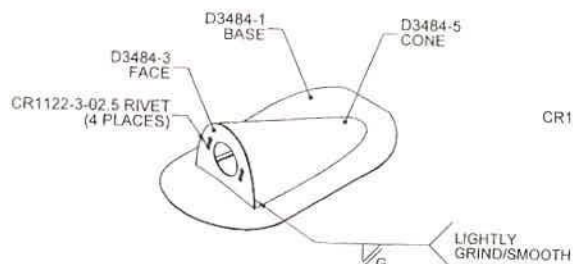
QTY -041	QTY -042	P/N	DESCRIPTION
X		D3484-041	TAIL LIGHT FAIRING ASSEMBLY (LH)
	X	D3484-042	TAIL LIGHT FAIRING ASSEMBLY (RH)
1		D3484-1	BASE (LH)
1		D3484-2	BASE (RH)
1		D3484-3	FACE (LH)
1		D3484-4	FACE (RH)
1		D3484-5	CONE (LH)
1		D3484-6	CONE (RH)
4		CR1122-3-02.5	RIVET
2		MS21069-04	ANCHOR NUT



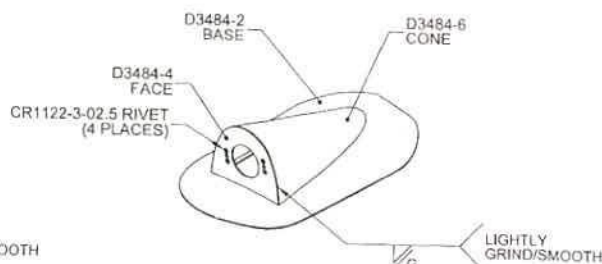
**D3484-041 TAIL LIGHT FAIRING**



**D3484-042 TAIL LIGHT FAIRING**



**D3484-041 ISOMETRIC VIEW**



**D3484-042 ISOMETRIC VIEW**

- NOTES:**
- 1) MATERIAL: N/A
  - 2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) WELDING: PER DART QSI 004
  - 6) IDENTIFICATION: IDENTIFY ON INSIDE SURFACE AS INDICATED WITH WHITE LABEL:  
 "TCCA-PDA, DART AEROSPACE LTD., P/N D412-750-141/-142 B/N BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA06-13"
  - 7) WEIGHT: 0.30 lbs

**RELEASED**  
 09/03/31

F	UPDATE MATERIAL SPEC. ADD 6061-0 ZN A7-2, A7-3, B3-4, UPDATE DIMENSIONS ZN C1-1, C2-1, C7-1, C8-1 UPDATE WELDING NOTE ZN A3-1, A6-1	MB	09.03.31
E	REDRAWN/REFORMAT TO SHOW LH AND RH CONFIGURATIONS FOR CLARITY. CORRECT VIEWS ON SHEET 3 & 4 (WAS SHOWING MIRROR IMAGE OF PARTS). DIM 1.560 WAS 1.563 (SHEET 3, ZONE B4); CR1122-3-02.5 RIVET WAS MS20426AD3-3 RIVET	MB	08.01.03
D	CORRECT D3484-1F	MB	06.06.22
C	RE-DESIGN D3484-3FA-5F	MB	06.04.20
B	RE-DESIGN	MB	06.02.21
A	NEW ISSUE	MB	05.11.29
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.03.31		
<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA DRAWING NO. <b>D3484</b> REV. F SHEET 1 OF 4 TITLE <b>TAIL LIGHT FAIRING</b> SCALE 1:4 COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PROVIDED AS A SERVICE TO OUR CUSTOMERS AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO14274

Purchase Order Date 6/13/2011

PO Print Date 6/15/2011

Page Number 1 of 1

Order From :

VC-GFI001

GFI  
180 AVENUE LABROSSE  
POINTE CLAIRE, QC H9R 1A1  
CA

Contact Name

Vendor Phone 514 630 4877

Vendor Fax 514 630 4849

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

REFUSED \$ + dates

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3484-041P	Tail light Fairing	7/7/2011 Yes	8.00 Each	FedEx PI collect	\$300.0000	\$2,400.00
		Special Inst:	AS PER DWG D3484 REV. F B70620 FORMED & WELD AS PER QSI 005 CHEMICAL CONVERSION, NUTPLATE AND POWDER COAT TO BE DONE AT DART				
2	D3484-042P	Tail Light Fairing	7/7/2011 Yes	✓ 10.00 Each	FedEx PI collect	\$280.0000	\$2,800.00
		Special Inst:	AS ABOVE B70619				

PO Total: \$5,200.00

CERTIFICATE OF CONFORMITY  
REQ'D UPON DELIVERY

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 6/15/2011



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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180 AVENUE LABROSSE  
POINTE-CLAIRE, QC, CANADA H9R 1A1  
TÉL.:(514) 630-4877 - FAX:(514) 630-4849

GFI est une division de Thomas & Betts Fabrication Inc. / GFI is a division of Thomas & Betts Manufacturing Inc.



# BON DE LIVRAISON / SHIPPING MEMO

DATE DE LIVRAISON / SHIPPING DATE			N° DE BON DE LIVRAISON / SHIPPING MEMO NO.	PAGE
JR - DY	MO - MO	AN - YR		
12	07	11	0465796	1/1



VENDU À / SOLD TO

EXPÉDIÉ À / SHIP TO

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON  
K6A 1K7

CODE DE CLIENT CUSTOMER CODE	N° DE CONTRAT JOB NO.	VOTRE N° DE COMMANDE YOUR PURCHASE ORDER NO.	EXPÉDIÉ PAR SHIP VIA		
DART	GFI-0299	0233149	PO14274		
QUANTITÉ QUANTITY	N° DE PIÈCE PART NO.	DESCRIPTION			
10	D3484042P	TAIL LIGHT FAIRING			
		CERTIFICATE OF CONFORMANCE REQ			
MFG. JOB# <u>10233149-001QTY 10</u>					
EXPÉDITEUR SHIPPER			N° DE BON DE LIVRAISON SHIPPING MEMO NO.		



REÇU PAR / RECEIVED BY

DATE

TOUTES LES RÉCLAMATIONS DOIVENT ÊTRE FAITES EN DEDANS DE 5 JOURS DE LA RÉCEPTION  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

W/O:		WORK ORDER CHANGES					
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CERTIFICATE OF COMPLIANCE  
CERTIFICAT DE CONFORMITE



Membre de / A Member of **Thomas Betts**

180 LABROSSE AVENUE  
POINTE CLAIRE, QC  
H9R 1A1

**DART AEROSPACE LTD**  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7

CERTIFICATE NO. 5 OUR JOB NO J0233149 SHIPPING MEMO 0465796

ITEM	QUANTITY	PURCHASE ORDER	PART NUMBER	REV	NAME	DWG ISSUE
--	<u>10 PCS</u>	<u>PO14274</u>	<u>D3484042P</u>	<u>F</u>	<u>TAIL LIGHT FAIRING</u>	<u>F</u>
MATERIAL		SUPPLIED BY		MAT. REL. NO.		
<u>AL 6061-T0 (AMS-QQ-A-250/11)</u>		<u>SAMUEL / AMAG ROLLING</u>		<u>62035/01</u>		

	PROCESS	PROCESSOR	RELEASE NOTE #
1	<u>FIRST ARTICLE INSPECTION REPORT ON FILE</u>	<u>GFI</u>	<u>N/A</u>
2	<u>REF. GFI MANUFACTURING JOB NUMBER J0233149-001 (10 PCS)</u>		
3			
4			
5			
6			
7			
8			
9			

WE HEREBY CERTIFY ALL THE PARTS COVERED BY THIS CERTIFICATE HAVE BEEN MANUFACTURED FROM MATERIAL SUPPLIED ON RELEASE NOTE SHOWN ABOVE AND THAT ALL PARTS HAVE BEEN INDIVIDUALLY INSPECTED AND CONFORM TO THE DRAWINGS AND PURCHASE ORDER REFERENCED ABOVE.

DATE 12 JULY 2011

G.F.I. Q.C. REP *Carven Harris*



# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
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# LES MÉTAUX SPÉCIALISÉS SAMUEL

Programme d'Assurance Qualité Enregistré / Registered Q.A. Program  
ISO 9001:2008 + AS9100B

## LETTRE DE CONFORMITÉ - LETTER OF COMPLIANCE

Date: MARCH 17<sup>th</sup>, 2011

Company Name: GFI Division of Thomas & Betts limited  
Address: 180 avenue Labrosse  
City: Pointe-Claire Qc  
Zip Code: H9R 1A1

# du client: 0078146  
Customer's order #:

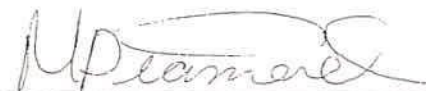
# de commande SSMQ: 090675  
SSMQ's Order #:

La présente est pour certifier que le matériel détaillé ci-dessous est conforme aux exigences de votre commande et des normes du grade tel que décrit:

The following is to certify that the material listed below meets your order requirements and grade standards as described:

Notre/Our Item #	# de pièces/ # of pieces	Épaisseur/Grandeur Guage/Size	Alliage/Trempe Alloy/Temper	Spécification / Specification	Lot/Heat
01	1	.050" X 48" X 144"	6061 O	AMS-QQ-A-250/11	62035/01

Bien à vous,  
Yours truly,







W/O:		WORK ORDER CHANGES					
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**Abnahmeprüfzeugnis 3.1 (EN 10204)**  
**Inspection certificate - mill certificate**

Nr.: 85344846 01 / 1

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2010 04 22

Zertifiziert nach / certified to ISO 9001, ISO/TS 18948, ENAS 9100, ISO 14001, NADCAP

<b>Auftraggeber / customer:</b> Samuel Specialty Metals (QC) Div. of Sam. & Fils & Cie (Que.) Ltee. 2225 Av. Francis-Hughes CDN-H7S 1N5 LAVAL, QC	<b>Bestell Nr. / order no.:</b> C62005 <b>Datum / date:</b> 2010 01 14
<b>Warenempfänger / consignee:</b> Samuel Specialty Metals 21525 Clark-Graham CDN-H9X 3T5 BAIE D'URFE QC	<b>Auftragsbest. Nr. / order confirm. no.:</b> 608061 <b>Datum / date:</b> 2010 01 18
<b>Endkunde, Bestell-Nr. / Your cust., ord. no.:</b>	<b>Lieferschein Nr. / delivery note:</b> 85344846 <b>Datum / date:</b> 2010 04 22
	<b>Akkreditiv Nr. / letter of credit no.:</b>

<b>Produkt/product</b> Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: O Dim. / dim: [inch]: 0,050x48,00x144,00 Kundenartikel-Nr / customer article no.:	<b>Bedingungen/terms</b> Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 07 AMS 4025L, 07.2008 Cessna CMMP019, Rev. D, 27 March 1991 Cessna CMMP025, Rev. R, 5 July 94  Sondervorschrift / special terms: standard grain
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AS-Pos. ord.-Item	BNr/Los/Teillos Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Koilo pack no.	Gewicht netto weight net	Stk. pcs.
06	62035/01/00	01/0038457/0	6061	6080610004	2748,914 lbs	81
06	62035/01/00	01/0038457/0	6061	6080610005	2748,914 lbs	81
06	62035/01/00	01/0038457/0	6061	6080610006	2032,628 lbs	60

Chemische Zusammensetzung / chemical composition: [%] Gewichtsanteile / weight proportion											
Guss Nr. / cast no.	AMAG designation	Al	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Sonstige Elemente
01/0038457/0	6061										
	spec. min.		0,40		0,15		0,80	0,04			
	spec. max.		0,80	0,70	0,40	0,15	1,20	0,35	0,25	0,15	0,05
	actual	97,29	0,74	0,42	0,23	0,11	0,88	0,18	0,06	0,06	0,02
	spec. min.										
	spec. max.	0,15									
	actual	0,04									

D177013  
D177014  
D177015

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Abnahmeprüfzeugnis 3.1 (EN 10204)  
Inspection certificate – mill certificate

Nr.: 85344846 01 / 1

Rev. 0

Seite / page: 2 von / of 2

Datum / date: 2010 04 22

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, ENAS 9100, ISO 14001, NADCAP

Zugversuch / Tensile test									
BNr/Los Lot/No.	Zustand temper	Richtung direction	Testa		Rm [ksi]	Rp0.2 [ksi]	A2" [%]		
				spec.min.			16		
				spec.max.	22,0	12,0			
62035/01	O	LT	7	Min	16,2	8,8	25		
62035/01	O	LT		Max	16,5	9,0	30		
BNr/Los Lot/No.	Zustand temper	Richtung direction	Testa		Rm [ksi]	Rp0.2 [ksi]	A2" [%]		
				spec.min.	30,0	14,0	16		
				spec.max.					
62035/01	T42	LT	7	Min	35,2	17,0	20		
62035/01	T42	LT		Max	35,7	17,7	23		
BNr/Los Lot/No.	Zustand temper	Richtung direction	Testa		Rm [ksi]	Rp0.2 [ksi]	A2" [%]		
				spec.min.	42,0	35,0	10		
				spec.max.					
62035/01	T62	LT	7	Min	45,3	40,9	10		
62035/01	T62	LT		Max	45,7	41,2	11		

Sonstige Prüfungen / other Tests

Biegeversuch / Transverse bend test: OK.

Maßkontrolle / Dimensional Check: OK.

Oberfläche / Surface Inspection: OK.

Bemerkungen / notes

Zustand / temper T42+T62: Laborgeglüht / Laboratory temper

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.

We hereby certify that the material described above has been tested and complies with the terms of the order contract.

Werkstattsvorständiger / factory specialist	E-Mail / e-mail
Klampfer Josef	josef.klampfer@amag.at

Herstellort: Österreich / goods origin: The goods are of Austrian origin.

Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.

AMAG rolling  
Werkstattsvorständiger  
ROL-Nr. 015

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries